



October 11, 2005

RECEIVED
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OCT 12 2005
SKADDEN, ARPS, SLATE,
MEAGHER & FLOM

VIA FEDERAL EXPRESS AND FACSIMILE TRANSMISSION

John K. Lyons, Esq.
Allison Verderber Herriott, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606

Brad Werner
Delphi Corporation
Senior Buyer
3900 Holland Road
Saginaw, MI 48601-9494

Re: *In re Delphi Corporation, et al.*; Jointly Administered Case No. 05-44481;
Pending Before the United States Bankruptcy Court for the Southern
District of New York; Demand for Reclamation

Dear Madam and Gentlemen:

I am writing on behalf of Motorola, Inc. ("Motorola") in connection with the above-referenced matter. By this letter, Motorola hereby makes demand upon Delphi Corporation and each of its affiliated and jointly administered debtors (collectively, "Delphi") for reclamation of certain deliveries of goods by Motorola to Delphi, identified in the attachment hereto. The total demand is in the amount of \$2,460,482.10. The goods for which this demand is made were, upon information and belief, received by Delphi within ten (10) days prior to the October 8, 2005 petition date.

This demand is made pursuant to Section 546(c) of the Bankruptcy Code and Section 2-702 of the Uniform Commercial Code and applicable state law. By making this demand, Motorola does not waive its right to assert any other rights or claims against Delphi, all of which rights and claims are expressly reserved.

Delphi is hereby directed to hold all Motorola goods and materials identified in the attachment (the "Motorola Reclaimed Goods") and segregate the Motorola Reclaimed Goods from all other goods in the possession of Delphi. Motorola demands that Delphi either (i) promptly return the Motorola Reclaimed Goods or (ii) pay the amounts due as an administrative expense claim in accordance with Bankruptcy Code Section 546(c).

Please contact the undersigned immediately to arrange for return of the Motorola Reclaimed Goods. If there is any objection to the immediate return of the Motorola Reclaimed Goods, please inform the undersigned immediately in writing specifying the objection.

21440 West Lake Cook Road
Deer Park, IL 60010

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Customer	Invoice #	Date	Amount
Delphi Automotive Systems	367115	1-Sep-05	\$106,536.96
Delphi Automotive Systems	367334	2-Sep-05	\$53,268.48
Delphi Automotive Systems	367553	6-Sep-05	\$35,512.32
Delphi Automotive Systems	367597	6-Sep-05	\$53,268.48
Delphi Automotive Systems	367725	7-Sep-05	\$88,780.80
Delphi Automotive Systems	367898	8-Sep-05	\$106,536.96
Delphi Automotive Systems	368093	9-Sep-05	\$88,780.80
Delphi Automotive Systems	368270	12-Sep-05	\$71,024.64
Delphi Automotive Systems	368390	13-Sep-05	\$71,024.64
Delphi Automotive Systems	368480	13-Sep-05	\$20,068.16
Delphi Automotive Systems	368627	14-Sep-05	\$71,024.64
Delphi Automotive Systems	368722	15-Sep-05	\$71,024.64
Delphi Automotive Systems	368814	16-Sep-05	\$71,024.64
Delphi Automotive Systems	368927	18-Sep-05	\$53,268.48
Delphi Automotive Systems	369158	19-Sep-05	\$53,268.48
Delphi Automotive Systems	369312	20-Sep-05	\$71,024.64
Delphi Automotive Systems	369499	21-Sep-05	\$71,024.64
Delphi Automotive Systems	369641	22-Sep-05	\$71,024.64
Delphi Automotive Systems	369642	23-Sep-05	\$106,536.96
Delphi Automotive Systems	369841	24-Sep-05	\$88,780.80
Delphi Automotive Systems	369844	25-Sep-05	\$17,756.16
Delphi Automotive Systems	370043	26-Sep-05	\$35,512.32
Delphi Automotive Systems	370073	27-Sep-05	\$35,512.32
Delphi Automotive Systems	370111	28-Sep-05	\$35,512.32
Delphi Automotive Systems	370193	27-Sep-05	\$35,512.32

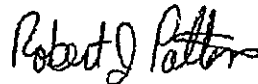
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Deer Park, IL 60010

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Delphi Automotive Systems	370245	29-Sep-05	\$19,360.00
Delphi Automotive Systems	370326	28-Sep-05	\$35,512.32
Delphi Automotive Systems	370327	29-Sep-05	\$53,268.48
Delphi Automotive Systems	370328	29-Sep-05	\$35,512.32
Delphi Automotive Systems	370595	30-Sep-05	\$35,142.40
Delphi Automotive Systems	370596	30-Sep-05	\$53,268.48
Delphi Automotive Systems	370597	1-Oct-05	\$88,780.80
Delphi Automotive Systems	370905	3-Oct-05	\$92,202.56
Delphi Automotive Systems	371060	4-Oct-05	\$35,512.32
Delphi Automotive Systems	371255	5-Oct-05	\$28,732.32
Delphi Automotive Systems	371412	6-Oct-05	\$53,268.48
Delphi Automotive Systems	371561	7-Oct-05	\$71,024.64
Delphi Automotive Systems	371562	8-Oct-05	\$71,024.64
			\$2,258,220.00
Customer	Invoice	Date	Amount
Delphi Packard	370673	30-Sep-05	\$2,762.10
			\$2,762.10
Customer	Invoice	Date	Amount
Delphi Safety & Interior Sys.	370108	26-Sep-05	\$69,750.00
Delphi Safety & Interior Sys.	370976	3-Oct-05	\$131,750.00
			\$201,500.00
Total - Delphi Products			\$2,460,482.10

Thank you for your consideration. If you have any questions or need anything further,
please do not hesitate to call me at 847-862-1254.

Very truly yours,



Robert J. Patton

21440 West Lake Cook Road
Deer Park, IL 60010

Page 1 of 1

ORIGINAL



MOTOROLA

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

INVOICE/SN NO.: 367115

DUE DATE: 02-NOV-05

INVOICE DATE: 01-SEP-05
SHIP DATE: 01-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

CUSTOMER NUMBER: 104071

PAYMENT TERMS: DAY2 OF 2ND MTH

BILL OF LADING NBR: 123797
CARRIER: CENTRAL TRANSPORTATION
FOB POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL

CUSTOMER PO NUMBER: 9014704
O/E CONTROL PG NBR: 2005
BILLING CONTACT: JILL RENINGER
SHIP FROM: ELMA
PHONE: 847-862-0066

INVOICE NOTES:

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	QFP	Customer Part: 26096424 EPS EPSILON DK:01 RL:00 LF:00	2304		
		Freight			0.0000

SEQUENCE NO: 0

TOTAL INVOICE AMOUNT (U.S. DOLLARS):

MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

ORIGINAL



MOTOROLA

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

INVOICE/SN NO.: 367334

DUE DATE: 02-NOV-05

INVOICE DATE: 02-SEP-05
SHIP DATE: 02-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

PAYMENT TERMS: DAY2 OF 2ND MTH

CUSTOMER NUMBER: 104071

BILL OF LADING NBR: 123813
CARRIER: CENTRAL TRANSPORTATION
FOB POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL

CUSTOMER PO NUMBER: 9014704
O/E CONTROL PO NBR: 9014704 2005
BILLING CONTACT: JILL RENINGER
SHIP FROM: ELMA
PHONE: 847-862-0066

INVOICE NOTES:

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00	1152		
Freight					0.0000
SEQUENCE NO: 0			TOTAL INVOICE AMOUNT (U.S. DOLLARS):		
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-8000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

ORIGINAL



PLEASE MAIL PAYMENT TO:

MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

INVOICE/SN NO.: 367553

DUE DATE: 02-NOV-05

INVOICE DATE: 06-SEP-06
SHIP DATE: 06-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

CUSTOMER NUMBER: 104071

BILL OF LADING NBR: 123824
CARRIER: CUSTOMER PICK UP
FOB POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRGHT COLL

PAYMENT TERMS: DAY2 OF 2ND MTH

CUSTOMER PO NUMBER: 9014704
O/E CONTROL PO NBR: 9014704 2005
BILLING CONTACT: JILL RENINGER
SHIP FROM: ELMA
PHONE: 847-862-0066


INVOICE NOTES:


MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	768		
Freight					0.0000


TOTAL INVOICE AMOUNT (U.S. DOLLARS):


MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

SEQUENCE NO: 0


		MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115				INVOICE/SN NO.: 367597 DUE DATE: 02-NOV-05 INVOICE DATE: 06-SEP-05 SHIP DATE: 06-SEP-05 VENDOR NUMBER: 001325463			
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH	
CUSTOMER NUMBER: 104071				PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123827 CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		CUSTOMER PO NUMBER: 9014704 C/O CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA		PHONE: 847-862-0066			
INVOICE NOTES:							
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE 0FP	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 1152	UNIT PRICE [REDACTED]	EXTENDED UNIT PRICE [REDACTED]	0.0000	
SEQUENCE NO: 0		TOTAL INVOICE AMOUNT (U.S. DOLLARS): MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

 MOTOROLA		ORIGINAL		Page 1 of 1
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 367725 DUE DATE: 02-NOV-05 INVOICE DATE: 07-SEP-05 SHIP DATE: 07-SEP-05 VENDOR NUMBER: 001325463		
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		
CUSTOMER NUMBER: 104071 BILL OF LADING NBR: 123837 CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL		PAYMENT TERMS: DAY2 OF 2ND MTH CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA PHONE: 847-862-0066		
INVOICE NOTES:				
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE 0FP	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 1920	UNIT PRICE [REDACTED]
Freight			EXTENDED UNIT PRICE [REDACTED]	0.0000
SEQUENCE NO: 0		TOTAL INVOICE AMOUNT (U.S. DOLLARS): MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609		

 MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 367898 DUE DATE: 02-NOV-05			
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		INVOICE DATE: 08-SEP-05 SHIP DATE: 08-SEP-05 VENDOR NUMBER: 001325463	
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123847 CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRIGHT COIL		CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704 BILLING CONTACT: JILL REWINGER SHIP FROM: ELMA PHONE: 847-862-0066			
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFP	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 2304	UNIT PRICE [REDACTED]	EXTENDED UNIT PRICE [REDACTED]
SEQUENCE NO: 0			TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000		
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (B47) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					


 MOTOROLA		ORIGINAL		Page 1 of 1	
		PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 368093 DUE DATE: 02-NOV-05 INVOICE DATE: 09-SEP-05 SHIP DATE: 09-SEP-05 VENDOR NUMBER: 001325463	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH	
FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH					
CUSTOMER NUMBER: 104071					
PAYMENT TERMS: DAY2 OF 2ND MTH					
BILL OF LADING NBR: 123859 CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL					
INVOICE NOTES:					
CUSTOMER PO NUMBER: 90K4704 O/E CONTROL PO NBR: 90K4704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA PHONE: 847-862-0066					
CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:		QUANTITY SHIPPED 1920		UNIT PRICE [REDACTED]	
PRODUCT CODE 0FP		EXTENDED UNIT PRICE [REDACTED]		0.0000	
MOTOROLA MODEL NUMBER GM3302A13		Freight		TOTAL INVOICE AMOUNT (U.S. DOLLARS):	
SEQUENCE NO: 0					
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 368270		DUE DATE: 02-NOV-05	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		INVOICE DATE: 12-SEP-05 SHIP DATE: 12-SEP-05 VENDOR NUMBER: 001325463	
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123872		CUSTOMER PO NUMBER: 9014704			
CARRIER: CENTRAL TRANSPORTATION		O/E CONTROL PO NBR: 9014704 2005			
FOB POINT: ORIGIN		BILLING CONTACT: JILL RENINGER			
FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL		SHIP FROM: ELMA			
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFP	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00	QUANTITY SHIPPED 1536	UNIT PRICE [REDACTED]	EXTENDED UNIT PRICE [REDACTED]
SEQUENCE NO: 0			TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000		
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3608					

 MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 368390 DUE DATE: 02-NOV-05		INVOICE DATE: 13-SEP-05 SHIP DATE: 13-SEP-05 VENDOR NUMBER: 001325463	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH	
FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH					
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123877 CARRIER: CONWAY NOW - EXPD TD TRUK FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		CUSTOMER PO NUMBER: 9014704 OIE CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA PHONE: 847-862-0066			
INVOICE NOTES: SHIP DAY: TUES 3:30 PM CARRIER: DEL LOC:SNBR-15 PLANT 01 OUR EXPEDITE TO ARRIVE AT 1AM WED MORNINAT DELPHI RICH PLEASE SET UP EXP FOR THIS SHIPMENT ALSO, PLEASE SET UP RETURN OF 1536 PIECE FROM DELPHI					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFF	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00	QUANTITY SHIPPED 1536	UNIT PRICE [REDACTED]	EXTENDED UNIT PRICE [REDACTED]
Freight				0.0000	
SEQUENCE NO: 0				TOTAL INVOICE AMOUNT (U.S. DOLLARS):	
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 368480		DUE DATE: 02-NOV-05	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		INVOICE DATE: 13-SEP-05 SHIP DATE: 13-SEP-05 VENDOR NUMBER: 001325463	
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123878		CUSTOMER PO NUMBER: 904704			
CARRIER: CENTRAL TRANSPORTATION		O/E CONTROL PO NBR: 904704 2005			
JOB POINT: ORIGIN		BILLING CONTACT: JILL RENINGER			
FREIGHT/INCO TERM: FOB ORIG FRIGHT COLL		SHIP FROM: ELMA			
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFF	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 434	UNIT PRICE	EXTENDED UNIT PRICE
Freight					0.0000
SEQUENCE NO: 0			TOTAL INVOICE AMOUNT (U.S. DOLLARS):		
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 368627		DUE DATE: 02-NOV-05	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		INVOICE DATE: 14-SEP-05 SHIP DATE: 14-SEP-05 VENDOR NUMBER: 001325463	
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123883		CUSTOMER PO NUMBER: 9014704			
CARRIER: CENTRAL TRANSPORTATION		O/E CONTROL PO NBR: 9014704 2005			
FOB POINT: ORIGIN		BILLING CONTACT: JILL RENINGER			
FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		SHIP FROM: ELNIA			
PHONE: 847-862-0066					
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFF	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 1536	UNIT PRICE	EXTENDED UNIT PRICE
SEQUENCE NO: 0			0.0000		
TOTAL INVOICE AMOUNT (U.S. DOLLARS):					
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					



MOTOROLA

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

ORIGINAL

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE/SN NO.: 368814

DUE DATE: 02-NOV-05

INVOICE DATE: 16-SEP-05
SHIP DATE: 16-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

CUSTOMER NUMBER: 104071

BILL OF LADING NBR: 123897

CARRIER: PANTHER

FOB POINT: ORIGIN

FREIGHT/INCO TERM: FOB ORIG FRGHT PREP

INVOICE NOTES:

PAYMENT TERMS: DAY2 OF 2ND MTH

CUSTOMER PO NUMBER: 9014704

O/E CONTROL PO NBR: 9014704

BILLING CONTACT: JILL RENINGER

SHIP FROM: ELMA

PHONE: 847-882-0066

EXTENDED UNIT PRICE

UNIT PRICE

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 26099424 EPS EPSILON DK:01 RL:00 LF:00	1536		
SEQUENCE NO: 0					

TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000

MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609

MOTOROLA

ORIGINAL

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71116
CHICAGO, IL 60694-1115

INVOICE/SN NO.: 369158

DUE DATE: 02-NOV-05

INVOICE DATE: 19-SEP-05
SHIP DATE: 19-SEP-05
VENDOR NUMBER: 001325463

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

CUSTOMER NUMBER: 104071

BILL OF LADING NBR: 123917


CARRIER: CENTRAL TRANSPORTATION
FOB POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRGHT COLL

INVOICE NOTES:

PAYMENT TERMS: DAY2 OF 2ND MTH


CUSTOMER PO NUMBER: 9014704
O/E CONTROL PO NBR: 9014704 2005
BILLING CONTACT: JILL RENINGER
SHIP FROM: ELMA
PHONE: 847-862-0066

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 28095424 EPS EPSILON DK:01 RL:00 LF:00	1152		
Freight					0.0000
SEQUENCE NO: 0			TOTAL INVOICE AMOUNT (U.S. DOLLARS):		
			MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000		
			21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609		

 MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 369312 DUE DATE: 02-NOV-05		INVOICE DATE: 20-SEP-05 SHIP DATE: 20-SEP-05 VENDOR NUMBER: 001325463	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE	
CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		PAYMENT TERMS: DAY2 OF 2ND MTH CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA PHONE: 847-862-0066	
CUSTOMER NUMBER: 104071					
BILL OF LADING NBR: 123921					
INVOICE NOTES:					

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 26095424 EPS EPSILON DK:01 RL:00 LF:00	768		
GM3302A13	0FP	Customer Part: 28095424 EPS EPSILON DK:01 RL: LF:	768		
Freight					0.0000

TOTAL INVOICE AMOUNT (U.S. DOLLARS):	
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609	

 MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115			INVOICE/SN NO.: 369499 DUE DATE: 02-NOV-05 INVOICE DATE: 21-SEP-05 SHIP DATE: 21-SEP-05 VENDOR NUMBER: 001325463		
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123930 CARRIER: CENTRAL TRANSPORTATION FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA PHONE: 847-862-0066			
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE OFF	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:		QUANTITY SHIPPED 1536	UNIT PRICE
Freight				EXTENDED UNIT PRICE 	
SEQUENCE NO: 0				TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000	
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					

ORIGINAL

MOTOROLA

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

INVOICE/SN NO.: 369641

DUE DATE: 02-NOV-05

INVOICE DATE: 22-SEP-05
SHIP DATE: 22-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

CUSTOMER NUMBER: 104071

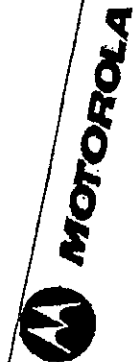
PAYMENT TERMS: DAY2 OF 2ND MTH

BILL OF LADING NBR: 123939
CARRIER: CENTRAL TRANSPORTATION
FOB POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRGHT COLL
INVOICE NOTES:
CUSTOMER PO NUMBER: 9014704
O/E CONTROL PO NBR: 9014704 2005
BILLING CONTACT: JILL RENINGER
SHIP FROM: ELMA
PHONE: 847-862-0066

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	0FP	Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	1536		
Freight					0.0000

SEQUENCE NO: 0

TOTAL INVOICE AMOUNT (U.S. DOLLARS):
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609



PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

ORIGINAL

INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE/SN NO.: 36872
DUE DATE: 02-NOV-05

INVOICE DATE: 15-SEP-05
SHIP DATE: 15-SEP-05
VENDOR NUMBER: 001325483

SOLD TO:

DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

FORWARDED THROUGH:

DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

CUSTOMER NUMBER: 104071
BILL OF LADING NBR: 123886
CARRIER: CENTRAL TRANSPORTATION
FOR POINT: ORIGIN
FREIGHT/INCO TERM: FOB ORIG FRIHT COLL

INVOICE NOTES:


PAYMENT TERMS:

CUSTOMER PO NUMBER: DAY2 OF 2ND MTH
O/E CONTROL PO NBR: 9014704
BILLING CONTACT: 9014704
SHIP FROM: JILL REWINGER
ELMA

PHONE: 847-862-0066

MOTOROLA DEL NUMBER 302A13	PRODUCT CODE OFF	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 LF:	QUANTITY SHIPPED 1536	UNIT PRICE	EXTENDED UNIT PRICE
			TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000		

MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000
21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609



MOTOROLA

PLEASE MAIL PAYMENT TO:
MOTOROLA
AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP
P.O. BOX 71115
CHICAGO, IL 60694-1115

ORIGINAL

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

INVOICE/SN NO.: **368927**

DUE DATE: **02-NOV-05**

INVOICE DATE: 18-SEP-05
SHIP DATE: 18-SEP-05
VENDOR NUMBER: 001325463

DELIVERED TO:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD
DEPT. 14
SAGINAW MI 48601
ATTN: ACCOUNTS PAYABLE

FORWARDED THROUGH:
DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND ROAD
PLANT #1
SAGINAW MI 48601
ATTN: LAURIE LAMBETH

CUSTOMER NUMBER: 104071

BILL OF LADING NBR: 123901

CARRIER: PANTHER

FOB POINT: ORIGIN

FREIGHT/INCO TERM: FOB ORIG FRGHT PREP

INVOICE NOTES:

PAYMENT TERMS: DAY 2 OF 2ND MTH

CUSTOMER PO NUMBER: 9014704

O/E CONTROL PO NBR: 9014704

BILLING CONTACT: JILL RENINGER

SHIP FROM: ELMA

PHONE: 847-862-0066

MOTOROLA MODEL NUMBER	PRODUCT CODE	CUSTOMER PART NUMBER	LINE ITEM RELATED INFORMATION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED UNIT PRICE
GM3302A13	OFF		Customer Part: 28095424 EPS EPSILON DK:01 RL: LF:	1152		
Freight						

SEQUENCE NO: 0

TOTAL INVOICE AMOUNT (U.S. DOLLARS): 0.0000

MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-8000

21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3603

MOTOROLA		ORIGINAL		Page 1 of 1	
PLEASE MAIL PAYMENT TO: MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP P.O. BOX 71115 CHICAGO, IL 60694-1115		INVOICE/SN NO.: 369642		DUE DATE: 02-NOV-05	
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		DELIVERED TO: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH		INVOICE DATE: 23-SEP-05 SHIP DATE: 23-SEP-05 VENDOR NUMBER: 001325463	
SOLD TO: DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT. 14 SAGINAW MI 48601 ATTN: ACCOUNTS PAYABLE		FORWARDED THROUGH: DELPHI SAGINAW STEERING SYSTEMS 3900 HOLLAND ROAD PLANT #1 SAGINAW MI 48601 ATTN: LAURIE LAMBETH			
CUSTOMER NUMBER: 104071		PAYMENT TERMS: DAY2 OF 2ND MTH			
BILL OF LADING NBR: 123948 CARRIER: PANTHER FOB POINT: ORIGIN FREIGHT/INCO TERM: FOB ORIG FRGHT COLL		CUSTOMER PO NUMBER: 9014704 O/E CONTROL PO NBR: 9014704 2005 BILLING CONTACT: JILL RENINGER SHIP FROM: ELMA		PHONE: 847-862-0086	
INVOICE NOTES:					
MOTOROLA MODEL NUMBER GM3302A13	PRODUCT CODE 0FP	CUSTOMER PART NUMBER LINE ITEM RELATED INFORMATION Customer Part: 26095424 EPS EPSILON DK:01 RL: LF:	QUANTITY SHIPPED 2304	UNIT PRICE	EXTENDED UNIT PRICE
SEQUENCE NO: 0			Freight		
TOTAL INVOICE AMOUNT (U.S. DOLLARS):			0.0000		
MOTOROLA AUTOMOTIVE COMMUNICATIONS & ELECTRONICS SYSTEMS GROUP (847) 862-5000 21440 WEST LAKE COOK ROAD DEER PARK, IL 60010-3609					